Yelahanka Satellite Town Sub Division

Work Slip: As per Std Tender Documents

Name of Work:	"Restroration and Improvements of Balance roads of AMS layout, Venugopal layout, Akashvani layout, Chikkabettahalli Layout, Mahi Layout and Surrounding areas in Ward no -03. of Yelahanka Satellite Town Sub division(PACKAGE NO -04)"
Estimate Amount:-	Rs 1000.00 LAKHS
Name of Contractor:-	Sri. GOPI REDDY, NO 13, GROUND FLOOR, SAI BAB TEMPLE ROAD, OPP COFFE BOARD LAYOUT, MARIYANNA PALYA BANGALORE-560024
Approved amount:-	88371067.00
Tender premium:-	1% Above

Sl. No.	Description of Work	Unit	Qty as per Quoted Rate			Total Qty Executed	Qty. upto 125%			Qty. above 125%			Total Amount	excess amount	Savings amount	Remark
			Qty	Rates	Amount		Qty.	Rates	Amount	Qty.	Rates	Amt				
1	2	3	4	5	6	10	11	12	13	14	15	16	17	18	19	20
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) and as per the directions of the Engineer-in-charge of the work	Sqm	998.57	112.41	112249.00	1248.78	1248.21	112.41	140312.00	0.57	112.41	63.79	140376.00	28127.00	0.00	
2	Providing two line dressing to granite stone slab / granite stone masonry as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	998.57	1600.55	1598261.00	1491.93	1248.21	1600.55	1997827.00	243.72	1600.55	390081.31	2387908.31	789647.31	0.00	
3	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	8302.02	217.43	1805108.00	8063.20	8063.20	217.43	1753181.00	0.00	217.43	0.00	1753181.00	-51927.00	0.00	

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1	2	3	4	5	6	10	11	12	13	14	15	16	17	18	19	20
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour. HOM of machinery, curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	1387.59	5675.99	7875947.00	1337.77	1337.77	5675.99	7593186.00	0.00	5675.99	0.00	7593186.00	-282761.00		
6	Providing T M T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour. HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work	Tonne	164.76	80948.07	13337004.00	169.07	169.07	80948.07	13685973.00	0.00	80948.07	0.00	13685973.00	348969.00	0.00	

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1	2	3	4	5	6	10	11	12	13	14	15	16	17	18	19	20
9	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	159.07	6089.86	968714.00	261.80	198.84	6089.86	1210893.00	62.96	6337.64	399010.94	1609903.94	641189.94	0.00	
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete ,complete and as per the directions of the Engineer-in-charge of the work .	nos	17675.00	436.80	7720440.00	18491.00	18491.00	436.80	8076869.00	0.00	436.80	0.00	8076869.00	356429.00	0.00	
11	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Sqm	2783.76	85.65	238429.00	2912.22	2912.22	85.65	249432.00	0.00	85.65	0.00	249432.00	11003.00	0.00	

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			Qty	Rates	Amount		Qty.	Rates	Amount	Qty.	Rates	Amt				
	2	3	4	5	6	10	11	12	13	14	15	16	17	18	19	20
12	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	4809.48	64.58	310596.00	4879.06	4879.06	64.58	315089.00	0.00	64.58	0.00	315089.00	4493.00	0.00	
13	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	13741.38	6.42	88220.00	13940.16	13940.16	6.42	89496.00	0.00	6.42	0.00	89496.00	1276.00	0.00	
14	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	2061.21	2014.87	4153070.00	2091.02	2091.02	2014.87	4213141.00	0.00	2014.87	0.00	4213141.00	60071.00	0.00	

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	2	3	4	5	6	10	11	12	13	14	15	16	17	18	19	20
15	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and as per the directions of the Engineer-in-charge of the work .	Cum	2748.28	2021.29	5555071.00	2788.03	2788.03	2021.29	5635420.00	0.00	2021.29	0.00	5635420.00	80349.00	0.00	
									44960819.00			789156.04	45749975.25	1986866.25	0.00	
	Grand total				43763109.00											

Note: Percentage of Workslip over the sanctioned Estimate=Excess amount over the approved amount/Approved Tender Price x 100

(570682/18361039.74)x100 = 3.11%

Workslip Amount Rs.570682.00/-

Percentage of Workslip 2.25%

Contractor

Assistant Engineer

Assistant Executive Engineer